

# EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
Debtors. )  
) Objection Deadline: September 21, 2011, at 4:00 p.m.  
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED TWENTY-FIRST MONTHLY INTERIM  
PERIOD FROM JULY 1, 2011 THROUGH JULY 31, 2011**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: July 1 through July 31, 2011

Amount of fees sought as actual,  
reasonable and necessary: \$11,068.00

Amount of expenses sought as actual,  
reasonable and necessary \$81.61

This is a(n): X monthly    \_\_ interim    \_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DKT NO: 27520  
DT FILED: 8/29/11

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through 1/31/11	\$29,967.50	\$1,110.22	No objections served on counsel	No objections served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred twenty-first application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately five hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$700.00	2.60	\$1,820.00
Douglas E. Cameron	Partner	1984	Litigation	\$650.00	4.20	\$2,730.00
Linda S. Husar	Partner	1980	Litigation	\$515.00	5.30	\$2,729.50
Andrew J. Muha	Partner	2001	Litigation	\$435.00	2.80	\$1,218.00
Stephanie Henderson Espinosa	Associate	2007	Litigation	\$280.00	5.60	\$1,568.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	19 Years	Bankruptcy	\$245.00	1.60	\$392.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$185.00	3.30	\$610.50

**Total Fees: \$11,068.00**



**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Correa vs. W.R. Grace	10.90	\$4,297.50
Litigation and Litigation Consulting	2.40	\$1,577.00
Fee Applications	4.90	\$1,202.50
Claim Analysis Objection Resolution & Estimation	7.20	\$3,991.00
<b>Total</b>	<b>25.40</b>	<b>\$11,068.00</b>

**EXPENSE SUMMARY**

<b>Description</b>	<b>Non-ZAI Science Trial</b>	<b>ZAI Science Trial</b>
Duplicating/Printing/Scanning	\$22.90	----
Certified Copies	\$21.75	----
PACER	\$25.60	----
Postage Expense	\$2.96	----
Courier Service – Outside	\$8.40	----
<b>SUBTOTAL</b>	<b>\$81.61</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$81.61</b>	<b>\$0.00</b>

Dated: August 29, 2011  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmith.com](mailto:kgwynne@reedsmith.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
Reed Smith Centre  
225 Fifth Avenue  
Pittsburgh, PA 15222  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161141  
Invoice Date 08/22/11  
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	1.70

TOTAL BALANCE DUE UPON RECEIPT	\$1.70
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161141  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 50001

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Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 1.70

CURRENT EXPENSES 1.70

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TOTAL BALANCE DUE UPON RECEIPT \$1.70

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161141  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/29/11	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
07/08/11	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
07/08/11	Duplicating/Printing/Scanning ATTY # 000349: 11 COPIES	1.10
	CURRENT EXPENSES	1.70
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$1.70
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161142  
Invoice Date 08/22/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	14.14

TOTAL BALANCE DUE UPON RECEIPT	\$14.14
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161142  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.24
Duplicating/Printing/Scanning	13.90

CURRENT EXPENSES	14.14
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TOTAL BALANCE DUE UPON RECEIPT	\$14.14
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2161142  
 Invoice Date 08/22/11  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 18 COPIES	1.80
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
06/30/11	PACER	.24
07/28/11	Duplicating/Printing/Scanning ATTY # 0718; 93 COPIES	9.30
	CURRENT EXPENSES	14.14
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$14.14
		=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161143  
Invoice Date 08/22/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	65.77

TOTAL BALANCE DUE UPON RECEIPT	\$65.77
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161143  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	25.36
Duplicating/Printing/Scanning	7.30
Postage Expense	2.96
Certified Copies	21.75
Courier Service - Outside	8.40

CURRENT EXPENSES	65.77
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TOTAL BALANCE DUE UPON RECEIPT	\$65.77
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161143  
Invoice Date 08/22/11  
Client Number 172573  
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/27/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/27/11	Certified Copies Copies of court documents	14.75
06/27/11	Certified Copies Copies of court documents	7.00
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace &amp; Co.

Invoice Number 2161143

60033 Claim Analysis Objection Resolution & Estimation Page 2  
(Asbestos)

August 22, 2011

06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/29/11	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
06/30/11	PACER	2.40
06/30/11	PACER	.08
06/30/11	PACER	6.72
06/30/11	PACER	16.16
07/05/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/05/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/05/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/06/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/06/11	Postage Expense Postage Expense: ATTY # 000349 User: Charneicki,	1.08
07/21/11	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - Judge Fitzgerald - 7/11/11	8.40
07/28/11	Postage Expense	1.88
	CURRENT EXPENSES	65.77
	TOTAL BALANCE DUE UPON RECEIPT	\$65.77

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161136  
Invoice Date 08/22/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	4,297.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,297.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2161136  
 Invoice Date 08/22/11  
 Client Number 172573  
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2011

Date	Name		Hours
-----	-----		-----
07/05/11	Espinosa	Analysis and research re: Plaintiff's initial disclosures, and email A. Enriquez re same.	.50
07/12/11	Espinosa	Call with A. Enriquez re the individuals identified in Plaintiff's initial disclosures, and draft email summarizing same.	.50
07/12/11	Husar	Work on discovery and status update.	.90
07/13/11	Espinosa	Follow-up call to the W.R. Grace's Workers Compensation attorney re status.	.10
07/14/11	Espinosa	Draft joint report for the July 29 scheduling conference.	1.20
07/14/11	Husar	Review and revise case management conference report (0.7); strategy regarding discovery plan (0.5).	1.20
07/15/11	Espinosa	Revise the Joint Report and email Plaintiff's counsel re same.	.50
07/19/11	Espinosa	Review reports from Plaintiff's April 2011 AME exam.	.50
07/20/11	Espinosa	Call with M. Glover re status of workers compensation claims.	.20

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 August 22, 2011

Invoice Number 2161136  
 Page 2

Date	Name		Hours
-----	-----		-----
07/21/11	Husar	Confer regarding plaintiff's counsel ongoing refusal to respond to meet and confer process relating to CMC statement.	.30
07/22/11	Espinosa	Correspond with Plaintiff's counsel regarding the revisions to the Joint Rule 26 Report (0.4); finalize and file the Joint Rule 26 Report (0.2).	.60
07/22/11	Husar	Work on joint report and review plaintiff's proposed changes to the report (0.3); evaluate possible global settlement (0.2).	.50
07/26/11	Espinosa	Participate in conference call with the workers' compensation attorney, M. Glover, re the status of the workers' compensation case and settlement (0.9); draft email with an update of recent developments (0.2). Draft email with an update of recent developments;	1.10
07/26/11	Husar	Confer with WR Grace's workers compensation attorney re: strategy and fact/expert issues (0.5); work on strategy for discovery and depositions (1.0).	1.50
07/27/11	Husar	Email exchange with client regarding status and discovery plan (0.2); work on written discovery (0.7).	.90
07/29/11	Espinosa	Review the workers' compensation files for the "Petition for New and Further", and email M. Glover re same.	.40
TOTAL HOURS			10.90

172573 W. R. Grace & Co.  
50001 Correa v. W.R. Grace  
August 22, 2011

Invoice Number 2161136  
Page 3

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	5.30 at \$ 515.00 =		2,729.50
Stephanie Henderson Espin	5.60 at \$ 280.00 =		1,568.00
	CURRENT FEES		4,297.50
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$4,297.50
			=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161137  
Invoice Date 08/22/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	1,577.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,577.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2161137  
 Invoice Date 08/22/11  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2011

Date	Name		Hours
-----	-----		-----
07/05/11	Restivo	Respond to subpoena from Court of Common Pleas, Allegheny County (0.8); telephone call with client (0.2).	1.00
07/06/11	Restivo	Subpoena response (1.0); e-mail client (0.2).	1.20
07/14/11	Ament	Review e-mails re: 7/25/11 agenda and hearing binders.	.20
			-----
		TOTAL HOURS	2.40

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	2.20 at \$ 700.00 =		1,540.00
Sharon A. Ament	0.20 at \$ 185.00 =		37.00
	CURRENT FEES		1,577.00
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$1,577.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161138  
Invoice Date 08/22/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,202.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,202.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2161138  
 Invoice Date 08/22/11  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2011

Date	Name		Hours
-----	-----		-----
07/15/11	Ament	Attention to billing matters for fee application (.20); various e-mails to D. Cameron and A. Muha re: billing matters (.20); review e-mail re: June monthly fee application (.10).	.50
07/15/11	Muha	Review and revise fee and expense detail for June 2011 monthly fee application.	.40
07/22/11	Muha	Revisions to fee and expense detail for June 2011 monthly application.	.20
07/25/11	Ament	Review e-mail re: June monthly fee application.	.10
07/26/11	Ament	Begin drafting June monthly fee application and spreadsheets relating to same.	.50
07/27/11	Ament	Calculate fees and expenses for June monthly fee application (.50); continue drafting fee application and spreadsheets re: same (.40); provide same to A. Muha for review (.10).	1.00
07/27/11	Muha	Revisions to draft of June 2011 monthly fee application.	.20

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 August 22, 2011

Invoice Number 2161138  
 Page 2

Date	Name		Hours
-----	-----		-----
07/28/11	Ament	Finalize June monthly fee application and attend to issues re: same (.30); e-mail same to J. Lord for DE filing (.10).	.40
07/28/11	Lord	Draft, e-file and serve CNO to Reed Smith May monthly fee application (.4); revise, e-file and serve Reed Smith June 2011 monthly fee application (1.2)	1.60
TOTAL HOURS			4.90

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	0.80 at \$ 435.00 =		348.00
John B. Lord	1.60 at \$ 245.00 =		392.00
Sharon A. Ament	2.50 at \$ 185.00 =		462.50

CURRENT FEES 1,202.50

TOTAL BALANCE DUE UPON RECEIPT \$1,202.50  
 =====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2161139  
Invoice Date 08/22/11  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	3,991.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,991.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2161139  
 Invoice Date 08/22/11  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2011

Date	Name		Hours
-----	-----		-----
07/03/11	Cameron	Review materials relating to property damage claims.	.80
07/05/11	Cameron	Further review of property damage claims data.	.80
07/11/11	Restivo	Receipt/review of emails, pleadings, etc.	.40
07/26/11	Cameron	Review asbestos P.D. claims materials.	.80
07/27/11	Muha	Review chart of property damage cases and notes re: same, and email to D. Cameron re: same.	.80
07/28/11	Cameron	Review research regarding asbestos P.D. claims (.80); meet with A. Muha regarding same (.10).	.90
07/29/11	Ament	Various meetings with A. Muha, S. Jonjak and M. Atkinson re: property damage cases.	.60
07/29/11	Cameron	Meet with A. Muha re: asbestos property damage claims research.	.20
07/29/11	Muha	Meetings with S. Ament and S. Jonjak re: research for information on property damage lawsuit filings (1.0); follow-up meeting with D. Cameron to discuss options and next-steps (0.2).	1.20

172573 W. R. Grace & Co. Invoice Number 2161139  
 60033 Claim Analysis Objection Resolution & EstimationPage 2  
 (Asbestos)  
 August 22, 2011

Date	Name	Hours
-----	-----	-----
07/31/11	Cameron	Review materials re: asbestos property damage claims research.
		.70
		-----
	TOTAL HOURS	7.20

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	4.20	at \$ 650.00 =	2,730.00
James J. Restivo Jr.	0.40	at \$ 700.00 =	280.00
Andrew J. Muha	2.00	at \$ 435.00 =	870.00
Sharon A. Ament	0.60	at \$ 185.00 =	111.00
	CURRENT FEES		3,991.00
			-----
	TOTAL BALANCE DUE UPON RECEIPT		\$3,991.00
			=====